

**Revised for Invoice# 158665**

July 30, 2009

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 159626

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2009**CLIENT SUMMARY****BALANCE AS OF- 06/30/09**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$1,376.50	\$25,812.38	\$27,188.88
03 - Creditors Committee - .15539	\$870.00	\$0.00	\$870.00
07 - Applicant's Fee Application - .15543	\$1,007.50	\$0.00	\$1,007.50
08 - Hearings - .15544	\$14,802.00	\$0.00	\$14,802.00
10 - Travel - .15546	\$5,650.50	\$0.00	\$5,650.50
18 - Plan & Disclosure Statement - .15554	\$9,856.00	\$0.00	\$9,856.00
27 - Litigation Consulting - .15563	\$164.00	\$0.00	\$164.00
30 - Fee Application of Others - .17781	\$289.00	\$0.00	\$289.00
<i>Client Total</i>	<i>\$34,015.50</i>	<i>\$25,812.38</i>	<i>\$59,827.88</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.50	\$675.00	\$1,012.50
Kramer, Matthew I	37.50	\$319.80	\$11,992.50
Sakalo, Jay M	19.00	\$485.00	\$9,215.00
Botros, Paul M	0.70	\$335.00	\$234.50
Polit, Wendy	10.40	\$225.00	\$2,340.00
Snyder, Jeffrey I	1.40	\$295.00	\$413.00
Trevorrow, Tara V	26.90	\$185.69	\$4,995.00
Flores, Luisa M	7.20	\$205.00	\$1,476.00
Rojas, Susana	12.30	\$190.00	\$2,337.00
TOTAL PROFESSIONAL FEES THIS PERIOD		\$34,015.50	

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$922.60
Archival/Retrieval Services	\$133.30
Long Distance Telephone	\$93.13
Long Distance Telephone-Outside Services	\$591.50
Miscellaneous Costs	\$14,005.00
Postage	\$0.44
Transcript of Deposition	\$9,815.73
Westlaw-Online Legal Research	\$7.98
Copies	\$242.70
TOTAL COSTS ADVANCED THIS PERIOD	\$25,812.38
TOTAL BALANCE DUE THIS PERIOD	\$59,827.88

Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

06/01/09	SR	0.20	38.00	Review court docket
06/01/09	SR	0.20	38.00	Prepare index for confidential documents.
06/02/09	SR	0.20	38.00	Review daily docket prepare summary e-mail for J.Sakalo and M.Kramer.
06/03/09	SR	0.20	38.00	Review daily docket.
06/03/09	SR	0.40	76.00	Attend to e-mail from M.Kramer regarding Expert Reports and analyze various records.
06/10/09	SR	0.10	19.00	Attention to reviewing daily docket.
06/11/09	SR	0.20	38.00	Attend to reviewing daily docket and preparing summary e-mail to M.Kramer and J.Sakalo.
06/15/09	SR	0.40	76.00	Attend to reviewing docket and analyzing case management order for various deadlines.
06/15/09	SR	0.30	57.00	Attend to analysis of documents per J. Sakalo's instructions.
06/16/09	SR	0.20	38.00	Attend to analyzing docket and reviewing various pleadings.
06/17/09	SR	0.10	19.00	Analyze daily docket and e-mail to M.Kramer and J.Sakalo regarding same.
06/17/09	TVT	1.80	486.00	Interoffice conference with S. Rojas regarding hearing notebook preparation (.3); prepare for hearing (1.5).
06/18/09	SR	0.60	114.00	Conference with M.Kramer regarding hearing notebook (0.1); Review daily docket (0.2); e-mail to J.Sakalo and phone calls to R.Reyes regarding telephonic appearance arrangements for confirmation hearings (0.3)
06/23/09	SR	0.20	38.00	Review docket and prepare summary e-mail for J.Sakalo and M. Kramer.
06/26/09	LMF	1.10	225.50	Research.
06/30/09	SR	0.20	38.00	Analyze docket.

PROFESSIONAL SERVICES**\$1,376.50****COSTS ADVANCED**

04/22/09	Airfare Travel Spokane/Salt Lake/enver/Atlanta -VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	571.60
04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00

04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
04/30/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
05/01/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 29561; DATE: 5/13/2009 - Clients-15537	1,750.20
05/01/09	Airfare Travel Washington DC to NY - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	206.40
05/04/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 29836; DATE: 5/13/2009 - Clients-15537	631.70
05/04/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02306083; DATE: 5/31/2009 - Account# 306300	15.53
05/07/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 30273; DATE: 5/30/2009 - Clients-15537	1,716.08
05/12/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	37.50
05/13/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 30281; DATE: 5/28/2009 - Clients-15537	2,282.30
05/14/09	Transcript of Deposition VENDOR: Jane Rose Reporting Inc.; INVOICE#: 1066080; DATE: 6/4/2009 - Clients-15537	1,785.40
05/14/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 818452715; DATE: 6/1/2009 - Account# 5306- 2200-2539-5504	7.19
05/15/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02306083; DATE: 5/31/2009 - Account# 306300	27.38
05/15/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	30.00
05/15/09	Transcript of Deposition VENDOR: Magna Legal Services; INVOICE#: 30099; DATE: 5/30/2009 - Clients-15537	1,530.80
05/15/09	Westlaw-Online Legal Research VENDOR: DINERS CLUB; INVOICE#: 818452715; DATE: 6/1/2009 - Account# 5306- 2200-2539-5504	0.79

05/19/09	Transcript of Deposition A. William Roberts Jr & Charleston - Copy of Transcript - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	119.25
05/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	135.00
05/21/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	142.50
05/22/09	Long Distance Telephone-Outside Services VENDOR: Premiere Global Services; INVOICE#: 02306083; DATE: 5/31/2009 - Account# 306300	3.59
05/27/09	Archival/Retrieval Services	54.60
05/27/09	Archival/Retrieval Services	41.80
05/27/09	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	25.00
05/28/09	Archival/Retrieval Services	36.90
05/30/09	Airfare Travel Miami to Washington DC - VENDOR: DINERS CLUB; INVOICE#: 04/27/09-05/27/09; DATE: 5/27/2009 - Acct. #5306220025395504	144.60
06/02/09	Long Distance Telephone 1(302)467-4400; 3 Mins.	5.56
06/04/09	Long Distance Telephone 1(302)426-1900; 7 Mins.	9.73
06/15/09	Long Distance Telephone 1(843)727-6513; 4 Mins.	5.56
06/15/09	Long Distance Telephone 1(310)321-5555; 1 Mins.	1.39
06/15/09	Long Distance Telephone 1(312)641-2162; 3 Mins.	5.56
06/15/09	Long Distance Telephone 1(302)778-6407; 1 Mins.	1.39
06/15/09	Long Distance Telephone 1(302)778-6417; 1 Mins.	1.39
06/16/09	Long Distance Telephone 1(843)812-9435; 6 Mins.	8.34
06/17/09	Long Distance Telephone 1(302)575-1555; 2 Mins.	2.78
06/17/09	Long Distance Telephone 1(412)227-4500; 8 Mins.	11.12
06/17/09	Postage	0.44
06/24/09	Long Distance Telephone 1(302)426-1900; 1 Mins.	2.78
06/24/09	Long Distance Telephone 1(212)806-5544; 20 Mins.	29.19
06/24/09	Long Distance Telephone 1(412)281-3700; 2 Mins.	2.78
06/25/09	Long Distance Telephone 1(412)560-6305; 1 Mins.	2.78
06/26/09	Long Distance Telephone 1(215)207-9460; 2 Mins.	2.78
06/17/09	Copies 574 pgs @ 0.10/pg	57.40
06/11/09	Copies 12 pgs @ 0.10/pg	1.20
06/12/09	Copies 14 pgs @ 0.10/pg	1.40
06/12/09	Copies 18 pgs @ 0.10/pg	1.80
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06/22/09	Copies 4 pgs @ 0.10/pg	0.40
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06/25/09	Copies 5 pgs @ 0.10/pg	0.50
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06/25/09	Copies 26 pgs @ 0.10/pg	2.60
06/25/09	Copies 8 pgs @ 0.10/pg	0.80
06/25/09	Copies 7 pgs @ 0.10/pg	0.70
06/25/09	Copies 26 pgs @ 0.10/pg	2.60
06/25/09	Copies 11 pgs @ 0.10/pg	1.10
06/25/09	Copies 9 pgs @ 0.10/pg	0.90
06/25/09	Copies 2 pgs @ 0.10/pg	0.20
06/25/09	Copies 9 pgs @ 0.10/pg	0.90
06/25/09	Copies 2 pgs @ 0.10/pg	0.20
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06/25/09	Copies 2 pgs @ 0.10/pg	0.20
06/25/09	Copies 25 pgs @ 0.10/pg	2.50
06/25/09	Copies 9 pgs @ 0.10/pg	0.90
06/25/09	Copies 26 pgs @ 0.10/pg	2.60
06/25/09	Copies 11 pgs @ 0.10/pg	1.10
06/25/09	Copies 2 pgs @ 0.10/pg	0.20
06/26/09	Copies 11 pgs @ 0.10/pg	1.10
06/26/09	Copies 2 pgs @ 0.10/pg	0.20
06/30/09	Copies 2 pgs @ 0.10/pg	0.20

TOTAL COSTS ADVANCED**\$25,812.38****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Trevorrow, Tara V	1.80	\$270.00	\$486.00
Flores, Luisa M	1.10	\$205.00	\$225.50
Rojas, Susana	3.50	\$190.00	\$665.00
TOTAL	6.40		\$1,376.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$922.60
Archival/Retrieval Services	\$133.30
Long Distance Telephone	\$93.13
Long Distance Telephone-Outside Services	\$591.50
Postage	\$0.44
Transcript of Deposition	\$9,815.73
Westlaw-Online Legal Research	\$7.98
Copies	\$242.70
<i>TOTAL</i>	<i>\$25,812.38</i>

CURRENT BALANCE DUE THIS MATTER**\$27,188.88**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

06/01/09	MIK	0.10	41.00	Telephone call with D. Speights regarding Grace (.1).
06/25/09	JMS	0.70	339.50	Committee call (.7).
06/25/09	MIK	0.70	287.00	Committee call (.7).
06/29/09	SLB	0.30	202.50	Emails from and to M. Dies regarding scheduling of meetings (.3).

PROFESSIONAL SERVICES**\$870.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.30	\$675.00	\$202.50
Kramer, Matthew I	0.80	\$410.00	\$328.00
Sakalo, Jay M	0.70	\$485.00	\$339.50
TOTAL	1.80		\$870.00

CURRENT BALANCE DUE THIS MATTER**\$870.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

06/02/09	LMF	0.50	102.50	Review final report from fee auditor on Bilzin Sumberg's 31st quarterly fee application.
06/03/09	LMF	0.70	143.50	Attend to review of costs and fees for month of May for edits and revisions.
06/03/09	JIS	1.40	413.00	Review and revise May prebill.
06/24/09	LMF	0.60	123.00	Review proposed order and total fees for 31st quarterly fee application.
06/25/09	LMF	1.10	225.50	Finalize May statement, prepare notice and summary of Bilzin Sumberg Fees and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$1,007.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.40	\$295.00	\$413.00
Flores, Luisa M	2.90	\$205.00	\$594.50
TOTAL	4.30		\$1,007.50

CURRENT BALANCE DUE THIS MATTER**\$1,007.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

06/12/09	SR	0.20	38.00	Review daily docket and analyze notice of agenda of matters for June 18, 2009 hearing.
06/15/09	SR	0.20	38.00	E-mail to R. Reyes at court call regarding telephonic appearance arrangements for PD Committee Members.
06/16/09	SR	0.10	19.00	Follow up phone call to R. Reyes regarding telephonic appearance arrangements.
06/16/09	SR	0.80	152.00	Attend to preparing telephonic confirmation e-mails and providing copies to each PD committee member.
06/17/09	SR	1.10	209.00	Attend to preparing hearing notebook for T. Trevorrow and M.Kramer.
06/18/09	LMF	0.60	123.00	Work with assistant on set up of court calls for hearings week of June 22, 2009.
06/18/09	TVT	1.00	270.00	Prepare for hearing.
06/18/09	TVT	5.00	1,350.00	Attend hearing.
06/19/09	SR	1.00	190.00	Attend to sending telephonic appearance confirmations for confirmation hearing's to PD committee members.
06/19/09	SR	1.00	190.00	Attend to preparations for confirmation hearings.
06/22/09	JMS	5.50	2,667.50	Attend confirmation hearing by phone (partial).
06/22/09	MIK	10.30	4,223.00	Attend confirmation hearing (9.3); summarize same (1.0).
06/23/09	JMS	2.10	1,018.50	Attend hearing by phone.
06/23/09	JMS	0.60	291.00	Review 6/29 agenda and email to Committee thereon (.3); conference with S. Rojas thereon (.3).
06/23/09	MIK	5.50	2,255.00	Attend confirmation hearing (5.5).
06/24/09	SR	0.90	171.00	Attend to e-mailing hearing confirmations and reviewing daily docket.
06/24/09	SR	0.50	95.00	Attend to preparations for omnibus hearing.
06/25/09	SR	2.50	475.00	Attend to preparing hearing notebook for 6/29 hearing, review agenda with J.Sakalo regarding matters set on calendar.
06/26/09	SR	0.30	57.00	Attend to updating hearing notebook.
06/29/09	JMS	1.20	582.00	Prepare for omnibus hearing (.8); attend same (.4).
06/29/09	JMS	0.80	388.00	Review deposition schedules and conference with M. Kramer thereon (.4); review Creditor's committee comments to revised case management order (.4).

PROFESSIONAL SERVICES**\$14,802.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	15.80	\$410.00	\$6,478.00
Sakalo, Jay M	10.20	\$485.00	\$4,947.00
Trevorrow, Tara V	6.00	\$270.00	\$1,620.00
Flores, Luisa M	0.60	\$205.00	\$123.00
Rojas, Susana	8.60	\$190.00	\$1,634.00
TOTAL	41.20		\$14,802.00

CURRENT BALANCE DUE THIS MATTER**\$14,802.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

06/17/09	TVT	9.00	1,215.00	Travel to Pittsburgh to attend hearing.
06/18/09	TVT	7.80	1,053.00	Travel to Miami from Pittsburgh.
06/21/09	MIK	7.50	1,537.50	Travel to Pittsburgh Regarding Confirmation Hearing (7.5).
06/23/09	MIK	9.00	1,845.00	Travel from hearing (9.0).

PROFESSIONAL SERVICES**\$5,650.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	16.50	\$205.00	\$3,382.50
Trevorrow, Tara V	16.80	\$135.00	\$2,268.00
TOTAL	33.30		\$5,650.50

CURRENT BALANCE DUE THIS MATTER**\$5,650.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

06/02/09	LMF	0.40	82.00	Arrange for W. Polit to attend deposition by telephone.
06/02/09	SR	0.20	38.00	Review docket regarding L. Welch deposition information.
06/03/09	JMS	0.90	436.50	Review UCC and Bank lender motions to modify plan confirmation case management order.
06/03/09	WP	7.90	1,777.50	Attend deposition of Laura Welch.
06/03/09	PMB	0.70	234.50	Partially attend telephonic deposition of Dr. Welch.
06/04/09	JMS	0.80	388.00	Review orders shortening time (.2); conference with M. Kramer regarding plan discovery (.3); review motion for protective order regarding Shelnitz (.3).
06/04/09	MIK	1.50	615.00	Review exhibits (1.5).
06/11/09	WP	2.50	562.50	Attend telephonic deposition of D. Martin.
06/15/09	SLB	0.80	540.00	Interoffice conference with J. Sakalo and M. Kramer regarding objection deadlines, designation of witnesses, etc. (.5); email from and to D. Speights regarding same (.3).
06/15/09	LMF	0.70	143.50	Meet with S. Rojas and R. Ramphal regarding deadlines related to confirmation of plan.
06/15/09	JMS	2.60	1,261.00	Interoffice conference with S. Baena and M. Kramer regarding feasibility discovery (.5); review Debtors' objection to motion for temporary allowance (.3); review ballot report and emails with J. O'Neill thereon (.4); review emails regarding confirmation discovery (.7); review Bank lender reply (.7).
06/15/09	MIK	1.00	410.00	Interoffice conference with S. Baena regarding plan discovery (.9); draft witness disclosure (.1).
06/16/09	SLB	0.40	270.00	Attention to requests for production by Anderson Memorial and to various witness lists (.4).
06/17/09	JMS	0.70	339.50	Review confirmation filings and emails thereon.
06/18/09	JMS	0.60	291.00	Review revised agenda and emails with T. Trevorow regarding hearing results.
06/19/09	JMS	1.90	921.50	Review pre-confirmation filing by interested parties (1.5); review memo from T. Trevorow regarding hearing results (.4).
06/19/09	TVT	2.30	621.00	Prepare memo summary of June 18, 2009 hearing (2.2); email correspondence with J. Sakalo and M. Kramer regarding June 18, 2009 hearing (.1).
06/24/09	JMS	0.30	145.50	Review summary of Day 2 of Phase I confirmation hearing.
06/24/09	MIK	1.00	410.00	Summarize confirmation hearing (1.0).
06/25/09	MIK	0.50	205.00	Summarize confirmation hearing (.1); telephone call with A. Krieger regarding same (.3); email D. Speights regarding same (.1).
06/30/09	MIK	0.40	164.00	Review prior depositions (.4).

PROFESSIONAL SERVICES**\$9,856.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.20	\$675.00	\$810.00
Kramer, Matthew I	4.40	\$410.00	\$1,804.00
Sakalo, Jay M	7.80	\$485.00	\$3,783.00
Botros, Paul M	0.70	\$335.00	\$234.50
Polit, Wendy	10.40	\$225.00	\$2,340.00
Trevorrow, Tara V	2.30	\$270.00	\$621.00
Flores, Luisa M	1.10	\$205.00	\$225.50
Rojas, Susana	0.20	\$190.00	\$38.00
<i>TOTAL</i>	<i>28.10</i>		<i>\$9,856.00</i>

CURRENT BALANCE DUE THIS MATTER**\$9,856.00**

Atty – SLB
Client No.: 74817/15563

RE: 27 - Litigation Consulting

06/19/09 LMF 0.80 164.00 Research files and arrange to obtain various copies of pleadings for attorney review.

PROFESSIONAL SERVICES**\$164.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	0.80	\$205.00	\$164.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$164.00</i>

CURRENT BALANCE DUE THIS MATTER**\$164.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

06/17/09	JMS	0.30	145.50	Email exchange with F. Rabinovitz regarding payment of holdbacks.
06/18/09	LMF	0.40	82.00	Research regarding February statement for Hamilton Rabinovitz and respond to email regarding same.
06/24/09	LMF	0.30	61.50	Review proposed order regarding 31st quarterly fee application regarding fees for Hamilton Rabinovitz.

PROFESSIONAL SERVICES**\$289.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$485.00	\$145.50
Flores, Luisa M	0.70	\$205.00	\$143.50
TOTAL	1.00		\$289.00

CURRENT BALANCE DUE THIS MATTER**\$289.00**